

# VENDOR PAYMENTS

## Revenue

NOVEMBER 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	25.38
A To Z Marketing Inc	Printing and Duplicating	151.97
Accurint-Account #1159970	Prof Services Third Party	803.25
Ackerman & Co	Rentals and Insurance	865.00
Ads Security Lp	Prof Services Third Party	140.81
Ads Security Lp	Rentals and Insurance	140.81
Affiliated Computer Svcs	Prof Services Third Party	45,910.08
Allied Office Products	Maint. & Repairs	540.00
American Paper & Twine Co	Supplies and Materials	26,411.95
Anderson County Clerk	Grants and Subsidies	11,832.00
Anderson County Clerk	State Shared Taxes	3,244.99
Association Of Government Accountants	Training	90.00
At & T	Communications	1,780.87
At & T	Communications	2,087.17
At & T Pro-Club	Communications	67.18
Atlanta Dell Marketing LP	Data Processing	677.65
Bank Of America	Prof Services Third Party	40.52
Bedford Co Clerk Business Tax	State Shared Taxes	643.01
Bedford County Clerk	Grants and Subsidies	4,922.00
Bedford County Register Of Deeds	Prof Services Third Party	12.00
Benton County Clerk	Grants and Subsidies	1,990.00
Benton County Clerk	State Shared Taxes	211.19
Bledsoe County Clerk	Grants and Subsidies	680.00
Bledsoe County Clerk	State Shared Taxes	116.18
Blount County Clerk	Grants and Subsidies	6,922.00
Blount County Clerk	State Shared Taxes	2,428.28
Blount County Trustee	State Shared Taxes	3,241,425.70
Bradley County Clerk	Grants and Subsidies	9,010.00
Bradley County Clerk	State Shared Taxes	1,561.51
Bradley County Register Of Deeds	Prof Services Third Party	48.00
Campbell County Clerk	Grants and Subsidies	3,916.00
Campbell County Clerk	State Shared Taxes	688.28
Cannon County Clerk	State Shared Taxes	128.44
Carolina Imaging Products	Supplies and Materials	3,511.50
Carolina Imaging Products	Data Processing	36,406.95
Carroll County Clerk	Grants and Subsidies	274.00
Carroll County Clerk	State Shared Taxes	220.16
Carroll County Trustee	State Shared Taxes	758,471.55
Carter County	Prof Services Third Party	72.00
Carter County Clerk	Grants and Subsidies	5,844.00
Carter County Clerk	State Shared Taxes	977.04
Cch Incorporated	Prof Services Third Party	882.00
CenturyLink	Communications	28.16
Cheatham County Clerk	Grants and Subsidies	3,944.00
Cheatham County Clerk	State Shared Taxes	602.96
Cheatham County Trustee	State Shared Taxes	717,208.35
Chester County Clerk	Grants and Subsidies	288.00
Chester County Clerk	State Shared Taxes	102.11
Cincinnati Bell	Communications	82.20
Cintas Document Management	Prof Services Third Party	2,238.72
City Of Adams	State Shared Taxes	6,132.82
City Of Adamsville	State Shared Taxes	21,655.13

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
City Of Alamo	State Shared Taxes	25,933.68
City Of Alcoa	State Shared Taxes	95,619.04
City Of Algood	State Shared Taxes	34,270.84
City Of Allardt	State Shared Taxes	6,956.31
City Of Ardmore	State Shared Taxes	13,635.61
City Of Ashland City	State Shared Taxes	90,664.84
City Of Athens	State Shared Taxes	190,464.42
City Of Atoka	State Shared Taxes	91,655.01
City Of Auburntown	State Shared Taxes	2,730.51
City Of Baneberry	State Shared Taxes	5,506.80
City Of Bartlett	State Shared Taxes	524,255.30
City Of Baxter	State Shared Taxes	13,858.44
City Of Bean Station	State Shared Taxes	28,161.14
City Of Beersheba Springs	State Shared Taxes	5,991.97
City Of Bell Buckle	State Shared Taxes	4,388.33
City Of Belle Meade	State Shared Taxes	34,778.76
City Of Bells	State Shared Taxes	25,079.60
City Of Benton	State Shared Taxes	21,570.66
City Of Berry Hill	State Shared Taxes	13,470.76
City Of Bethel Springs	State Shared Taxes	8,267.39
City Of Big Sandy	State Shared Taxes	6,030.14
City Of Blaine	State Shared Taxes	18,268.45
City Of Bluff City	State Shared Taxes	17,320.75
City Of Bolivar	State Shared Taxes	63,324.31
City Of Braden	State Shared Taxes	2,936.40
City Of Bradford	State Shared Taxes	12,065.67
City Of Brentwood	State Shared Taxes	418,044.99
City Of Brighton	State Shared Taxes	28,655.01
City Of Bristol	State Shared Taxes	293,950.43
City Of Brownsville	State Shared Taxes	393,093.95
City Of Bulls Gap	State Shared Taxes	7,736.48
City Of Burns	State Shared Taxes	15,592.11
City Of Byrdstown	State Shared Taxes	9,784.34
City Of Calhoun	State Shared Taxes	6,812.71
City Of Camden	State Shared Taxes	43,977.58
City Of Caryville	State Shared Taxes	24,568.61
City Of Cedar Hill	State Shared Taxes	3,228.94
City Of Celina	State Shared Taxes	14,941.98
City Of Centertown	State Shared Taxes	2,784.70
City Of Charleston	State Shared Taxes	6,826.29
City Of Charlotte	State Shared Taxes	17,889.20
City Of Chattanooga	State Shared Taxes	1,960,466.03
City Of Church Hill	State Shared Taxes	64,102.09
City Of Clarksburg	State Shared Taxes	3,088.09
City Of Clarksville	State Shared Taxes	1,189,561.61
City Of Cleveland	State Shared Taxes	423,866.75
City Of Clifton	State Shared Taxes	33,137.74
City Of Clinton	State Shared Taxes	105,350.91
City Of Coalmont	State Shared Taxes	10,271.93
City Of Collegedale	State Shared Taxes	71,304.28
City Of Collinwood	State Shared Taxes	11,171.51
City Of Columbia	State Shared Taxes	372,801.42

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
City Of Cookeville	State Shared Taxes	321,036.87
City Of Copperhill	State Shared Taxes	5,536.88
City Of Cornersville	State Shared Taxes	11,268.80
City Of Cottage Grove	State Shared Taxes	1,051.04
City Of Covington	State Shared Taxes	166,565.51
City Of Cowan	State Shared Taxes	19,518.64
City Of Crab Orchard	State Shared Taxes	9,080.04
City Of Cross Plains	State Shared Taxes	16,870.68
City Of Crossville	State Shared Taxes	121,223.87
City Of Crump	State Shared Taxes	16,480.61
City Of Dandridge	State Shared Taxes	26,097.35
City Of Dayton	State Shared Taxes	203,499.16
City Of Decatur	State Shared Taxes	106,864.72
City Of Decherd	State Shared Taxes	24,459.76
City Of Dickson Tax Collector	State Shared Taxes	218,384.23
City Of Dowelltown	State Shared Taxes	3,272.30
City Of Dresden	State Shared Taxes	34,189.64
City Of Ducktown	State Shared Taxes	4,735.79
City Of Dunlap	State Shared Taxes	52,135.78
City Of Dyer	State Shared Taxes	26,070.49
City Of Dyersburg	State Shared Taxes	195,761.32
City Of Eagleville	State Shared Taxes	6,114.36
City Of East Ridge	State Shared Taxes	225,607.51
City Of Elizabethton-Finance Dept	State Shared Taxes	157,126.33
City Of Elkton	State Shared Taxes	6,594.35
City Of Englewood	State Shared Taxes	22,311.34
City Of Erin	State Shared Taxes	17,171.13
City Of Erwin	State Shared Taxes	63,268.03
City Of Estill Springs	State Shared Taxes	25,508.95
City Of Ethridge	State Shared Taxes	5,807.75
City Of Etowah	State Shared Taxes	50,666.54
City Of Fairview	State Shared Taxes	102,262.04
City Of Farragut	State Shared Taxes	224,355.46
City Of Fayetteville	State Shared Taxes	80,229.63
City Of Finger	State Shared Taxes	3,792.38
City Of Forest Hills	State Shared Taxes	54,578.14
City Of Franklin	State Shared Taxes	865,404.18
City Of Friendship	State Shared Taxes	6,909.59
City Of Friendsville	State Shared Taxes	9,643.48
City Of Gadsden	State Shared Taxes	5,991.97
City Of Gallatin	State Shared Taxes	266,612.43
City Of Gallaway	State Shared Taxes	7,216.35
City Of Gatlinburg	State Shared Taxes	266,375.95
City Of Germantown	State Shared Taxes	456,984.89
City Of Gibson	State Shared Taxes	4,485.85
City Of Gilt Edge	State Shared Taxes	5,298.50
City Of Gleason	State Shared Taxes	15,986.16
City Of Goodlettsville	State Shared Taxes	164,579.94
City Of Grand Junction	State Shared Taxes	3,478.16
City Of Greenback	State Shared Taxes	10,336.94
City Of Greenbrier	State Shared Taxes	58,488.96
City Of Greenfield	State Shared Taxes	23,924.51

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
City Of Gruetli-Laager	State Shared Taxes	20,229.64
City Of Harriman	State Shared Taxes	130,667.48
City Of Harrogate	State Shared Taxes	49,772.20
City Of Henderson	State Shared Taxes	67,906.88
City Of Hendersonville	State Shared Taxes	492,710.06
City Of Henry	State Shared Taxes	5,634.40
City Of Hickory Valley	State Shared Taxes	1,473.60
City Of Hohenwald	State Shared Taxes	41,831.97
City Of Hollow Rock	State Shared Taxes	10,434.47
City Of Hornbeak	State Shared Taxes	4,713.40
City Of Hornsby	State Shared Taxes	3,315.62
City Of Humboldt	State Shared Taxes	149,779.47
City Of Huntingdon	State Shared Taxes	47,332.80
City Of Huntland	State Shared Taxes	9,938.09
City Of Jackson	State Shared Taxes	704,003.76
City Of Jamestown	State Shared Taxes	19,959.32
City Of Jellico	State Shared Taxes	26,532.02
City Of Johnson City	State Shared Taxes	674,399.60
City Of Kenton	State Shared Taxes	15,789.74
City Of Kingsport	State Shared Taxes	778,995.68
City Of Kingston	State Shared Taxes	101,979.73
City Of Kingston Springs	State Shared Taxes	42,413.38
City Of Knoxville	State Shared Taxes	2,210,860.27
City Of Lafayette	State Shared Taxes	42,579.63
City Of LaFollette	State Shared Taxes	88,039.68
City Of Lagrange	State Shared Taxes	1,473.60
City Of Lake City	State Shared Taxes	21,874.57
City Of Lakeland	State Shared Taxes	118,264.16
City Of Lakesite	State Shared Taxes	20,946.92
City Of Lakewood	State Shared Taxes	26,113.62
City Of Lavergne	State Shared Taxes	314,213.34
City Of Lawrenceburg	State Shared Taxes	119,351.22
City Of Lebanon	State Shared Taxes	279,594.92
City Of Lenoir City	State Shared Taxes	79,059.52
City Of Lewisburg	State Shared Taxes	114,402.12
City Of Lexington	State Shared Taxes	80,809.61
City Of Liberty	State Shared Taxes	3,976.59
City Of Linden	State Shared Taxes	11,028.41
City Of Livingston	State Shared Taxes	47,187.47
City Of Lobelville	State Shared Taxes	11,150.22
City Of Lookout Mountain	State Shared Taxes	21,698.22
City Of Loretto	State Shared Taxes	19,178.62
City Of Loudon	State Shared Taxes	79,118.42
City Of Luttrell	State Shared Taxes	12,720.73
City Of Lynchburg	State Shared Taxes	5,403.53
City Of Lynnville	State Shared Taxes	4,402.23
City Of Madisonville	State Shared Taxes	56,167.64
City Of Manchester	State Shared Taxes	111,261.72
City Of Martin	State Shared Taxes	117,159.61
City Of Maryville	State Shared Taxes	268,920.42
City Of Maynardville	State Shared Taxes	19,308.64
City Of Mc Lemoresville	State Shared Taxes	3,304.79

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
City Of Mc Minnville	State Shared Taxes	139,712.16
City Of Mcewen	State Shared Taxes	27,498.65
City Of Mckenzie	State Shared Taxes	59,599.94
City Of Medina	State Shared Taxes	34,801.09
City of Medon	State Shared Taxes	2,914.72
City Of Memphis	State Shared Taxes	7,934,588.89
City Of Michie	State Shared Taxes	7,010.49
City Of Middleton	State Shared Taxes	7,259.70
City Of Milan	State Shared Taxes	143,877.89
City Of Milledgeville	State Shared Taxes	3,109.74
City Of Millersville	State Shared Taxes	66,778.41
City Of Millington	State Shared Taxes	132,487.31
City Of Minor Hill	State Shared Taxes	4,735.06
City Of Mitchellville	State Shared Taxes	2,242.93
City Of Monteagle	State Shared Taxes	15,037.70
City Of Monterey	State Shared Taxes	29,456.80
City Of Morrison	State Shared Taxes	7,411.41
City Of Morristown	State Shared Taxes	294,505.62
City Of Moscow	State Shared Taxes	6,187.00
City Of Mosheim	State Shared Taxes	22,342.55
City Of Mount Carmel	State Shared Taxes	51,955.63
City Of Mount Juliet	State Shared Taxes	288,906.91
City Of Mount Pleasant	State Shared Taxes	49,492.41
City Of Munford	State Shared Taxes	62,955.74
City Of Murfreesboro	State Shared Taxes	1,211,448.16
City Of New Hope	State Shared Taxes	11,301.30
City Of New Johnsonville	State Shared Taxes	25,575.99
City Of New Market	State Shared Taxes	13,370.86
City Of New Tazewell	State Shared Taxes	31,151.70
City Of Newbern	State Shared Taxes	32,528.58
City Of Newport	State Shared Taxes	83,614.23
City Of Niota	State Shared Taxes	11,264.25
City Of Normandy	State Shared Taxes	1,527.79
City Of Norris	State Shared Taxes	15,667.95
City Of Oak Hill	State Shared Taxes	54,362.76
City Of Oak Ridge	State Shared Taxes	644,767.00
City Of Oakdale	State Shared Taxes	2,643.83
City Of Orlinda	State Shared Taxes	9,210.08
City Of Orme	State Shared Taxes	1,343.59
City Of Palmer	State Shared Taxes	7,866.48
City Of Paris	State Shared Taxes	109,091.79
City Of Parkers Crossroads	State Shared Taxes	3,077.25
City Of Parsons	State Shared Taxes	27,383.99
City Of Philadelphia	State Shared Taxes	5,775.25
City Of Pigeon Forge	State Shared Taxes	238,874.11
City Of Pikeville	State Shared Taxes	19,451.69
City Of Piperton	State Shared Taxes	12,239.07
City Of Pittman Center	State Shared Taxes	5,168.48
City Of Plainview	State Shared Taxes	20,218.81
City Of Portland	State Shared Taxes	125,153.30
City Of Pulaski	State Shared Taxes	123,512.43
City Of Puryear	State Shared Taxes	7,227.19

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
City Of Ramer	State Shared Taxes	3,835.73
City Of Red Bank	State Shared Taxes	135,973.32
City Of Red Boiling Springs	State Shared Taxes	11,105.87
City Of Ridgely	State Shared Taxes	18,062.58
City Of Ridgeside	State Shared Taxes	4,214.98
City Of Ridgetop	State Shared Taxes	20,240.78
City Of Ripley	State Shared Taxes	87,242.07
City Of Rives	State Shared Taxes	3,586.51
City Of Rockford	State Shared Taxes	9,231.74
City Of Rockwood	State Shared Taxes	111,079.30
City Of Rogersville	State Shared Taxes	48,587.42
City Of Rossville	State Shared Taxes	4,136.16
City Of Rutherford	State Shared Taxes	14,514.57
City Of Rutledge	State Shared Taxes	14,779.46
City Of Saltillo	State Shared Taxes	7,498.09
City Of Samburg	State Shared Taxes	2,817.19
City Of Sardis	State Shared Taxes	4,821.75
City Of Savannah	State Shared Taxes	84,651.72
City Of Scotts Hill	State Shared Taxes	9,871.03
City Of Selmer	State Shared Taxes	49,395.85
City Of Sevierville	State Shared Taxes	166,779.05
City Of Sharon	State Shared Taxes	10,761.62
City Of Shelbyville	State Shared Taxes	180,624.88
City Of Signal Mountain	State Shared Taxes	87,856.30
City Of Silerton	State Shared Taxes	1,278.58
City Of Slayden	State Shared Taxes	2,459.62
City Of Smithville	State Shared Taxes	44,662.88
City Of Sneedville	State Shared Taxes	14,638.59
City Of Soddy-Daisy	State Shared Taxes	127,114.40
City Of South Fulton	State Shared Taxes	27,480.55
City Of South Pittsburg	State Shared Taxes	36,077.42
City Of Sparta	State Shared Taxes	55,820.88
City Of Spencer	State Shared Taxes	18,561.00
City Of Spring City	State Shared Taxes	65,044.05
City Of Spring Hill	State Shared Taxes	265,458.81
City Of Springfield	State Shared Taxes	173,614.89
City Of St Joseph	State Shared Taxes	9,038.08
City Of Stanton	State Shared Taxes	22,433.05
City Of Sunbright	State Shared Taxes	7,244.31
City Of Surgoinsville	State Shared Taxes	20,164.64
City Of Sweetwater	State Shared Taxes	94,832.51
City Of Tazewell	State Shared Taxes	24,119.55
City Of Tennessee Ridge	State Shared Taxes	14,454.39
City Of Thompson Station	State Shared Taxes	18,729.05
City Of Tiptonville	State Shared Taxes	52,325.37
City Of Toone	State Shared Taxes	3,575.68
City Of Townsend	State Shared Taxes	2,800.33
City Of Trenton	State Shared Taxes	71,570.25
City Of Trezevant	State Shared Taxes	9,925.21
City Of Trimble	State Shared Taxes	7,888.15
City Of Tullahoma	State Shared Taxes	205,926.56
City Of Tusculum	State Shared Taxes	27,066.77

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Vendor Name	Description	Amount Paid
City Of Union City	State Shared Taxes	121,083.92
City Of Vanleer	State Shared Taxes	4,919.27
City Of Viola	State Shared Taxes	1,397.77
City Of Vonore	State Shared Taxes	16,257.51
City Of Walden	State Shared Taxes	21,237.34
City Of Wartburg	State Shared Taxes	31,203.68
City Of Wartrace	State Shared Taxes	6,826.29
City Of Watauga	State Shared Taxes	4,403.11
City Of Watertown	State Shared Taxes	15,009.27
City Of Waverly	State Shared Taxes	75,584.83
City Of Waynesboro	State Shared Taxes	24,662.83
City Of Westmoreland	State Shared Taxes	22,824.37
City Of White Bluff	State Shared Taxes	32,097.91
City Of White House	State Shared Taxes	115,592.80
City Of Whitwell	State Shared Taxes	18,130.75
City Of Williston	State Shared Taxes	3,694.87
City Of Winchester	State Shared Taxes	83,122.43
City Of Winfield	State Shared Taxes	9,871.03
City Of Woodbury	State Shared Taxes	26,667.71
City Of Woodland Mills	State Shared Taxes	4,171.60
City Of Yorkville	State Shared Taxes	3,174.81
Claiborne County Clerk	Grants and Subsidies	3,044.00
Claiborne County Government	State Shared Taxes	697,626.83
Clay County Clerk	Grants and Subsidies	820.00
Clerk Of Hardeman County	Grants and Subsidies	1,150.00
Clerk Of Hardeman County	State Shared Taxes	164.72
Clerk Of Lawrence County	Grants and Subsidies	3,714.00
Clerk Of Lawrence County	State Shared Taxes	741.60
Clerk of the Superior Court	Prof Services Third Party	5.50
CmrS-Pb	Communications	1,000.00
Cms Uniforms & Equipment Inc	Supplies and Materials	390.00
Cocke County Clerk	Grants and Subsidies	2,944.00
Cocke County Clerk	State Shared Taxes	857.78
Cocke County Trustee	State Shared Taxes	1,058,140.42
Coffee County Clerk	Grants and Subsidies	7,344.00
Coffee County Clerk	State Shared Taxes	747.24
Coffee County Register Of Deeds	Prof Services Third Party	60.00
ComEd	Utilities and Fuel	145.91
Community Rehabilitation Agencies Of Tn	Data Processing	183,394.15
Computech	Data Processing	4,700.00
County Clerk	State Shared Taxes	318.89
County Clerk Of Knox County	Grants and Subsidies	24,486.00
County Clerk Of Knox County	State Shared Taxes	17,256.68
County Clerk Of Washington County	Grants and Subsidies	11,182.00
County Clerk Of Washington County	State Shared Taxes	2,915.45
County Of Lewis	Prof Services Third Party	24.00
County Of Rhea	Prof Services Third Party	48.00
Cox Communications	Communications	293.03
Crockett County Board Of Education	State Shared Taxes	344,706.07
Crockett County Clerk	Grants and Subsidies	1,150.00
Crockett County Clerk	State Shared Taxes	235.05
Cumberland County Clerk	Grants and Subsidies	6,300.00



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<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Cumberland County Clerk	State Shared Taxes	1,533.34
Current Components Inc	Supplies and Materials	121.00
David'S Lock & Key Inc	Maint. & Repairs	110.00
Davidson County Clerk	Grants and Subsidies	18,752.00
Davidson County Clerk	State Shared Taxes	40,445.14
Davidson County Register Of Deeds	Prof Services Third Party	1,560.00
Decatur County Clerk	Grants and Subsidies	620.00
Decatur County Clerk	State Shared Taxes	196.34
Decaturville, Town Of	State Shared Taxes	9,343.24
Delta Locksmith	Maint. & Repairs	133.50
Dickson County Board Of Education	State Shared Taxes	1,729,826.71
Dickson County Clerk	Grants and Subsidies	4,492.00
Dickson County Clerk	State Shared Taxes	1,793.68
Dun & Bradstreet	Prof Services Third Party	42.00
Dunbar Armored	Maint. & Repairs	1,680.00
Dyer County Clerk	Grants and Subsidies	1,992.00
Dyer County Clerk	State Shared Taxes	328.39
Empire Lock & Alarm	Maint. & Repairs	305.00
Fayette County Clerk	Grants and Subsidies	2,742.00
Fayette County Clerk	State Shared Taxes	690.48
Fedex	Communications	4,187.23
Fentress County Clerk	Grants and Subsidies	2,054.00
Fentress County Clerk	State Shared Taxes	127.24
Finn & Sons Lock & Key	Maint. & Repairs	980.00
Four Lake Regional Industrial	State Shared Taxes	798,977.16
Foutch'S Coffee & Spring Water, Inc	Rentals and Insurance	16.25
Franklin County Clerk	Grants and Subsidies	3,504.00
Franklin County Clerk	State Shared Taxes	509.25
Franklin County Register Of Deeds	Prof Services Third Party	144.00
Franklin Covey Co.	Supplies and Materials	59.12
Franklin Covey Products	Supplies and Materials	637.22
Friends Of The Zoo	State Shared Taxes	895.68
Frontier	Communications	673.67
Fuelquest Inc Dbz Zytax Inc	Prof Services Third Party	10,083.32
Fuelquest Inc Dbz Zytax Inc	Data Processing	32,100.00
Gentry'S Loc & Key	Maint. & Repairs	255.00
Gibson County Clerk	Grants and Subsidies	4,160.00
Gibson County Clerk	State Shared Taxes	972.09
Gibson County Trustee	State Shared Taxes	1,120,278.26
Giles County Clerk	Grants and Subsidies	2,656.00
Giles County Clerk	State Shared Taxes	569.26
Glover's Lock Service	Maint. & Repairs	122.50
Grainger County Clerk	Grants and Subsidies	2,240.00
Grainger County Clerk	State Shared Taxes	213.16
Greene County Clerk	Grants and Subsidies	3,038.00
Greene County Clerk	State Shared Taxes	1,302.65
Grundy County Clerk	State Shared Taxes	71.75
Hamblen County Clerk	Grants and Subsidies	4,694.00
Hamblen County Clerk	State Shared Taxes	1,971.56
Hamilton County Clerks Office	Grants and Subsidies	12,632.00
Hamilton County Clerks Office	State Shared Taxes	8,869.10
Hamilton County Trustee	State Shared Taxes	10,724,523.45



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Vendor Name	Description	Amount Paid
Hancock County Clerk'S Office	Grants and Subsidies	606.00
Hancock County Clerk'S Office	State Shared Taxes	64.12
Hancock County Trustee	State Shared Taxes	211,195.75
Hardin County Clerk	Grants and Subsidies	2,484.00
Hardin County Clerk	State Shared Taxes	320.42
Hartsville/Trousdale County	State Shared Taxes	224,150.83
Hartsville/Trousdale County Government	State Shared Taxes	77.52
Hawkins County Clerk	Grants and Subsidies	4,202.00
Hawkins County Clerk	State Shared Taxes	503.13
Haworth Inc	Equipment	216.72
Haywood County	Grants and Subsidies	1,216.00
Haywood County	State Shared Taxes	217.39
Henderson County Clerk	Grants and Subsidies	1,094.00
Henderson County Clerk	State Shared Taxes	363.09
Henderson County Trustee	State Shared Taxes	906,478.28
Henry County Court Clerk	Grants and Subsidies	3,670.00
Henry County Court Clerk	State Shared Taxes	521.32
Hickman County Clerk	Grants and Subsidies	1,962.00
Hickman County Clerk	State Shared Taxes	331.75
Houston County Clerk	Grants and Subsidies	794.00
Houston County Clerk	State Shared Taxes	66.89
Houston County Register Of Deeds	Prof Services Third Party	48.00
Humphreys County Clerk	Grants and Subsidies	1,644.00
Humphreys County Clerk	State Shared Taxes	458.34
I R P Inc	Prof Services Third Party	34,000.00
Imaging Business Machines	Data Processing	934.87
Imaging Solutions and Services	Maint. & Repairs	18,150.00
Iron Mountain Off-Site Data Protection	Communications	112.00
Iron Mountain Off-Site Data Protection	Prof Services Third Party	253.20
J & H Rental Units	Rentals and Insurance	55.00
Jackson County Clerk	Grants and Subsidies	554.00
Jackson County Clerk	State Shared Taxes	83.93
Jefferson City, Records Office	State Shared Taxes	94,530.05
Jefferson County	Prof Services Third Party	36.00
Jefferson County Clerk	Grants and Subsidies	3,522.00
Jefferson County Clerk	State Shared Taxes	762.88
Jefferson County Trustee	State Shared Taxes	1,210,236.74
Jim Goodall County Clerk	Grants and Subsidies	4,236.00
Jim Goodall County Clerk	State Shared Taxes	1,825.45
Johnson County Clerk	Grants and Subsidies	2,010.00
Johnson County Clerk	State Shared Taxes	287.19
Knox County Register Of Deeds	Prof Services Third Party	444.00
Knoxville Zoological Park Inc	State Shared Taxes	8,603.53
Lake County Clerk	Grants and Subsidies	394.00
Lake County Clerk	State Shared Taxes	16.47
Lauderdale County Clerk	Grants and Subsidies	1,834.00
Lauderdale County Clerk	State Shared Taxes	219.11
Lauderdale County Trustee	State Shared Taxes	641,747.19
Lewis County Clerk	Grants and Subsidies	814.00
Lewis County Clerk	State Shared Taxes	166.43
Lewis County Trustee	State Shared Taxes	397,588.81
Lexis Nexis Matthew Bender	Prof Services Third Party	2,113.67

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Lexis-Nexis	Prof Services Third Party	1,568.00
Liberty Communications Inc	Supplies and Materials	256.00
Lincoln County Clerk	Grants and Subsidies	3,516.00
Lincoln County Clerk	State Shared Taxes	655.70
Loudon County Clerk	Grants and Subsidies	638.00
Loudon County Clerk	State Shared Taxes	541.77
M Lee Smith Publishers LLC	Prof Services Third Party	200.00
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
Macon County Clerk	Grants and Subsidies	400.00
Macon County Clerk	State Shared Taxes	304.69
Macon County Trustee	State Shared Taxes	532,949.31
Madison County Clerk	Grants and Subsidies	3,704.00
Madison County Clerk	State Shared Taxes	1,460.12
Mailnet Services, Inc.	Prof Services Third Party	479.57
Marion County Clerk	Grants and Subsidies	2,952.00
Marion County Clerk	State Shared Taxes	228.83
Marion County Trustee	State Shared Taxes	1,061,290.92
Marshall County	Prof Services Third Party	12.00
Marshall County Clerk	Grants and Subsidies	2,524.00
Marshall County Clerk	State Shared Taxes	323.41
Marshall County Trustee	State Shared Taxes	737,525.84
Matthew Bender & Company, Inc.	Prof Services Third Party	4,059.25
Maury County Clerk	Grants and Subsidies	7,996.00
Maury County Clerk	State Shared Taxes	1,462.36
Maury County Register Of Deeds	Prof Services Third Party	120.00
Mcminn County Clerk	Grants and Subsidies	2,670.00
Mcminn County Clerk	State Shared Taxes	896.83
Mcnaury County Clerk	Grants and Subsidies	1,706.00
Mcnaury County Clerk	State Shared Taxes	78.16
Meigs County Clerk	Grants and Subsidies	1,148.00
Meigs County Clerk	State Shared Taxes	52.41
Memphis & Shelby Co Sports Authority	State Shared Taxes	27,116.62
Memphis Communications Corp	Communications	9.21
Memphis Communications Corp	Supplies and Materials	460.95
Memphis Redbirds Baseball Foundation	State Shared Taxes	49,093.80
Memphis Zoological Society	State Shared Taxes	17,429.46
Metro Nashville & Davidson County	State Shared Taxes	30,501,538.11
Microbilt Corporation	Prof Services Third Party	109.20
Microstrategy Services Corp	Data Processing	3,000.00
Monroe County Clerk	Grants and Subsidies	2,272.00
Monroe County Clerk	State Shared Taxes	570.95
Montgomery Cnty Register Of Deeds	Prof Services Third Party	168.00
Montgomery County Clerk	Grants and Subsidies	7,250.00
Montgomery County Clerk	State Shared Taxes	3,208.09
Moore County Clerk	State Shared Taxes	105.45
Morgan County Clerk	Grants and Subsidies	710.00
Nashville Business Journal	Prof Services Third Party	94.00
Nashville Zoo Inc	State Shared Taxes	21,978.00
NBS-AMG 180 Newport Center LLC	Rentals and Insurance	4,462.85
Notary Public Underwriters	Prof Services Third Party	40.00
Obion County Clerk	Grants and Subsidies	1,578.00
Obion County Clerk	State Shared Taxes	423.81

**VENDOR PAYMENTS**

Revenue

**NOVEMBER 2010**

Vendor Name	Description	Amount Paid
Obion County Trustee	State Shared Taxes	1,082,691.98
Overton County Clerk	Grants and Subsidies	1,042.00
Overton County Clerk	State Shared Taxes	143.27
Pacer Service Center	Prof Services Third Party	535.28
Paul J Hartman State And Local	Training	8,802.00
Perry County Clerk	Grants and Subsidies	90.00
Perry County Clerk	State Shared Taxes	68.17
Pickett County Clerks Office	Grants and Subsidies	592.00
Pickett County Clerks Office	State Shared Taxes	42.42
Pitney Bowes Inc.	Supplies and Materials	55.24
Polk County Clerk	Grants and Subsidies	1,520.00
Polk County Clerk	State Shared Taxes	107.95
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Pomeroy It Solutions Sales Co Inc	Data Processing	11,315.47
Postmaster	Communications	5,220.00
Purcell's Wrecker Service	Motor Vehicle Operation	320.00
Putnam County Clerk	Grants and Subsidies	8,484.00
Putnam County Clerk	State Shared Taxes	2,428.98
R L Polk & Company	Data Processing	41,962.00
Register Of Deeds	Prof Services Third Party	120.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	84.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	180.00
Register Of Deeds	Prof Services Third Party	276.00
Register Of Deeds	Prof Services Third Party	140.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	180.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	60.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	132.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	72.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	24.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	36.00
Register Of Deeds	Prof Services Third Party	12.00
Register Of Deeds - Sullivan County	Prof Services Third Party	204.00

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

Vendor Name	Description	Amount Paid
Register Of Grundy County	Prof Services Third Party	12.00
Register Of Van Buren County	Prof Services Third Party	36.00
Rhea County Government	Grants and Subsidies	2,834.00
Rhea County Government	State Shared Taxes	529.51
Roane County Clerk	Grants and Subsidies	4,002.00
Roane County Clerk	State Shared Taxes	2,430.12
Robertson County Clerk	Grants and Subsidies	2,338.00
Robertson County Clerk	State Shared Taxes	802.85
Rutherford County Clerk	Grants and Subsidies	21,288.00
Rutherford County Clerk	State Shared Taxes	9,128.24
Scott County Clerk	Grants and Subsidies	1,316.00
Scott County Clerk	State Shared Taxes	496.10
Security 2000, Llc	Maint. & Repairs	105.00
Segway Communications	Communications	12.34
Sequatchie County Clerk	Grants and Subsidies	916.00
Sequatchie County Clerk	State Shared Taxes	91.08
Sevier County Clerk	Grants and Subsidies	4,696.00
Sevier County Clerk	State Shared Taxes	4,603.83
Shelby County Clerk	Grants and Subsidies	25,418.00
Shelby County Clerk	State Shared Taxes	26,910.58
Shelby County Trustee	State Shared Taxes	24,753,622.52
Smith County Clerk	State Shared Taxes	120.98
Smith County Register Of Deeds	Prof Services Third Party	36.00
Software Ag Usa Inc	Data Processing	21,750.00
Solarfx Glass Tinting	Maint. & Repairs	225.00
Southeastern Assoc Of Tax Administrators	Prof Services Third Party	2,500.00
Southern Trophy House Inc	Supplies and Materials	20.72
Staples Technology Solutions	Supplies and Materials	26.04
Staples Technology Solutions	Data Processing	2,494.00
Stewart County Clerk	State Shared Taxes	155.08
Stewart County Register	Prof Services Third Party	48.00
Street Con Associates LP	Rentals and Insurance	2,625.59
Sullivan County Clerk	Grants and Subsidies	16,354.00
Sullivan County Clerk	State Shared Taxes	5,089.21
Sumner County Clerk	Grants and Subsidies	5,386.00
Sumner County Clerk	State Shared Taxes	3,327.65
Sumner County Trustee	State Shared Taxes	3,353,069.86
Technical Services	Maint. & Repairs	345.00
Tennessee Aquarium, Inc	State Shared Taxes	11,861.99
Tennessee Law Institute	Training	475.00
Tennessee Legal Community Foundation	Training	795.00
Tennessee Performing Arts Center	State Shared Taxes	37,236.27
Tennessee Press Service Inc	Prof Services Third Party	102.74
The Lock Shop	Maint. & Repairs	360.00
The Stamp Works	Supplies and Materials	77.75
The Tennessean	Prof Services Third Party	10.39
The Wall Street Journal	Prof Services Third Party	476.48
Tipton County Clerk	Grants and Subsidies	2,488.00
Tipton County Clerk	State Shared Taxes	1,245.52
Tipton County Register Of Deeds	Prof Services Third Party	24.00
Toshiba America Business Solutions Inc	Rentals and Insurance	134.52
Toshiba Electronic Imaging Div	Rentals and Insurance	2,585.19

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

Vendor Name	Description	Amount Paid
Town & Country Locksmith, Inc.	Maint. & Repairs	354.50
Town Of Alexandria	State Shared Taxes	8,820.00
Town Of Altamont	State Shared Taxes	12,308.98
Town Of Arlington	State Shared Taxes	107,730.68
Town of Atwood	State Shared Taxes	10,835.39
Town Of Baileyton	State Shared Taxes	5,461.03
Town Of Bruceton	State Shared Taxes	16,935.16
Town Of Burlison	State Shared Taxes	4,908.42
Town Of Carthage	State Shared Taxes	24,514.12
Town Of Centerville	State Shared Taxes	41,434.16
Town Of Chapel Hill	State Shared Taxes	12,807.42
Town Of Collierville	State Shared Taxes	502,594.53
Town Of Coopertown	State Shared Taxes	39,307.12
Town Of Cumberland City	State Shared Taxes	6,715.60
Town Of Cumberland Gap	State Shared Taxes	2,565.55
Town Of Dover	State Shared Taxes	27,162.21
Town Of Doyle	State Shared Taxes	6,111.16
Town Of Eastview	State Shared Taxes	6,696.27
Town Of Enville	State Shared Taxes	2,492.14
Town Of Gainesboro	State Shared Taxes	9,584.10
Town Of Garland	State Shared Taxes	3,554.02
Town Of Gates	State Shared Taxes	9,762.68
Town Of Gordonsville	State Shared Taxes	13,878.95
Town Of Graysville	State Shared Taxes	48,863.29
Town Of Greeneville	State Shared Taxes	180,654.59
Town Of Guys	State Shared Taxes	5,233.49
Town Of Halls	State Shared Taxes	25,082.39
Town Of Hartsville	State Shared Taxes	25,950.72
Town Of Henning	State Shared Taxes	13,368.96
Town Of Huntsville	State Shared Taxes	12,412.47
Town Of Jacksboro	State Shared Taxes	20,446.36
Town Of Jasper	State Shared Taxes	35,320.07
Town Of Jonesborough	State Shared Taxes	51,821.02
Town Of Kimball	State Shared Taxes	14,349.42
Town Of Louisville	State Shared Taxes	22,960.16
Town Of Mason	State Shared Taxes	15,169.53
Town Of Maury City	State Shared Taxes	8,725.36
Town of Mountain City	State Shared Taxes	27,690.11
Town Of Nolensville	State Shared Taxes	36,264.16
Town Of Oakland	State Shared Taxes	34,717.82
Town Of Obion	State Shared Taxes	12,287.32
Town Of Oliver Springs	State Shared Taxes	64,481.63
Town Of Oneida	State Shared Taxes	42,152.84
Town Of Parrottsville	State Shared Taxes	2,882.21
Town Of Pegram	State Shared Taxes	26,456.98
Town Of Petersburg	State Shared Taxes	6,474.22
Town Of Pleasant Hill	State Shared Taxes	5,894.45
Town Of Pleasant View	State Shared Taxes	45,118.50
Town Of Powells Crossroads	State Shared Taxes	14,595.25
Town Of Saulsbury	State Shared Taxes	1,072.70
Town Of Smyrna	State Shared Taxes	432,856.94
Town Of Somerville	State Shared Taxes	29,291.19

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

Vendor Name	Description	Amount Paid
Town Of South Carthage	State Shared Taxes	14,115.26
Town Of Stantonville	State Shared Taxes	3,380.64
Town Of Tellico Plains	State Shared Taxes	12,049.95
Town Of Three Way	State Shared Taxes	18,156.25
Town Of Tracy City	State Shared Taxes	18,214.81
Town Of Troy	State Shared Taxes	13,809.21
Town Of Unicoi	State Shared Taxes	38,129.70
Town Of White Pine	State Shared Taxes	21,680.03
Town Of Whiteville	State Shared Taxes	50,276.16
Tri-Cities Lock & Safe	Maint. & Repairs	77.00
Truckers Lighthouse Inc	Motor Vehicle Operation	502.80
Trustee Anderson County	State Shared Taxes	2,575,044.90
Trustee Bedford County	State Shared Taxes	1,226,309.78
Trustee Benton County	State Shared Taxes	908,060.66
Trustee Bledsoe County	State Shared Taxes	331,953.80
Trustee Bradley County	State Shared Taxes	2,654,332.86
Trustee Cannon County	State Shared Taxes	296,260.76
Trustee Carter County	State Shared Taxes	1,291,638.30
Trustee Chester County	State Shared Taxes	419,815.96
Trustee Clay County	State Shared Taxes	281,733.55
Trustee Coffee County	State Shared Taxes	1,922,623.17
Trustee Cumberland County	State Shared Taxes	1,857,628.89
Trustee Decatur County	State Shared Taxes	475,150.90
Trustee Dyer County	State Shared Taxes	1,245,669.76
Trustee Fayette County	State Shared Taxes	783,771.06
Trustee Fentress County	State Shared Taxes	573,438.37
Trustee Franklin County	State Shared Taxes	1,003,438.38
Trustee Giles County	State Shared Taxes	899,748.21
Trustee Grainger County	State Shared Taxes	524,088.29
Trustee Greene County	State Shared Taxes	1,811,761.09
Trustee Grundy County	State Shared Taxes	358,378.94
Trustee Hamblen County	State Shared Taxes	2,159,608.33
Trustee Hardeman County	State Shared Taxes	710,393.08
Trustee Hardin County	State Shared Taxes	1,095,435.46
Trustee Hawkins County	State Shared Taxes	1,190,748.79
Trustee Haywood County	State Shared Taxes	1,084,925.46
Trustee Henry County	State Shared Taxes	1,316,323.29
Trustee Hickman County	State Shared Taxes	597,130.82
Trustee Houston County	State Shared Taxes	310,975.93
Trustee Jackson County	State Shared Taxes	282,941.07
Trustee Johnson County	State Shared Taxes	374,155.12
Trustee Knox County	State Shared Taxes	15,351,659.28
Trustee Lake County	State Shared Taxes	230,877.56
Trustee Lincoln County	State Shared Taxes	953,459.33
Trustee Loudon County	State Shared Taxes	1,124,497.31
Trustee Madison County	State Shared Taxes	4,415,111.26
Trustee Maury County	State Shared Taxes	2,203,278.59
Trustee McMinn County	State Shared Taxes	1,345,946.57
Trustee McNairy County	State Shared Taxes	647,727.04
Trustee Meigs County	State Shared Taxes	1,081,756.68
Trustee Montgomery County	State Shared Taxes	4,586,193.02
Trustee Moore County	State Shared Taxes	207,854.74

**VENDOR PAYMENTS****Revenue****NOVEMBER 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Trustee Morgan County	State Shared Taxes	411,211.96
Trustee Of Campbell County	State Shared Taxes	1,088,141.79
Trustee Of Dekalb County	State Shared Taxes	576,366.61
Trustee Of Humphreys County	State Shared Taxes	824,128.57
Trustee Of Lawrence County	State Shared Taxes	1,181,755.92
Trustee Of Monroe County	State Shared Taxes	1,346,034.62
Trustee Of Rhea County	State Shared Taxes	1,591,186.10
Trustee Of Smith County	State Shared Taxes	540,839.70
Trustee Overton County	State Shared Taxes	574,326.91
Trustee Perry County	State Shared Taxes	384,925.48
Trustee Pickett County	State Shared Taxes	228,659.20
Trustee Polk County	State Shared Taxes	498,356.82
Trustee Putnam County	State Shared Taxes	2,996,402.00
Trustee Roane County	State Shared Taxes	2,941,265.95
Trustee Robertson County	State Shared Taxes	1,650,903.35
Trustee Rutherford County	State Shared Taxes	8,397,404.52
Trustee Scott County	State Shared Taxes	607,278.83
Trustee Sequatchie County	State Shared Taxes	376,368.21
Trustee Sevier County	State Shared Taxes	6,826,265.16
Trustee Stewart County	State Shared Taxes	927,227.42
Trustee Sullivan County	State Shared Taxes	4,327,665.24
Trustee Tipton County	State Shared Taxes	985,346.67
Trustee Unicoi County	State Shared Taxes	474,534.02
Trustee Van Buren County	State Shared Taxes	244,845.08
Trustee Wayne County	State Shared Taxes	549,996.51
Trustee Weakley County	State Shared Taxes	897,904.60
Trustee White County	State Shared Taxes	636,403.63
Trustee Williamson County	State Shared Taxes	6,878,782.34
Trustee Wilson County	State Shared Taxes	3,150,973.25
Tta-Research & Guidance	Prof Services Third Party	11,936.00
Uline Inc	Supplies and Materials	173.58
Unicoi County Clerk	Grants and Subsidies	970.00
Unicoi County Clerk	State Shared Taxes	287.44
Union County Clerk	Grants and Subsidies	802.00
Union County Clerk	State Shared Taxes	558.01
Union County Trustee	State Shared Taxes	540,021.65
Univer Of Tennessee	Training	200.00
University Of Tn	State Shared Taxes	2,675,812.80
Van Buren County Clerk	Grants and Subsidies	474.00
Van Buren County Clerk	State Shared Taxes	49.12
Verizon	Communications	2,476.71
Viking Software Solutions	Data Processing	1,828.27
Warren County Clerk	Grants and Subsidies	3,876.00
Warren County Clerk	State Shared Taxes	413.53
Warren County Schools	State Shared Taxes	1,142,983.83
Washington County Trustee	State Shared Taxes	4,198,043.08
Wayne County Clerk	Grants and Subsidies	818.00
Wayne County Clerk	State Shared Taxes	311.12
Weakley County Clerk	Grants and Subsidies	1,182.00
Weakley County Clerk	State Shared Taxes	207.48
Weakley County Register Of Deeds	Prof Services Third Party	24.00
West Suburban A/T/U Trust #1400	Rentals and Insurance	3,590.42



**VENDOR PAYMENTS**  
**Revenue**  
**NOVEMBER 2010**

Vendor Name	Description	Amount Paid
White County Clerk	Grants and Subsidies	1,458.00
White County Clerk	State Shared Taxes	301.09
Williamson County Clerk	Grants and Subsidies	6,204.00
Williamson County Clerk	State Shared Taxes	7,142.61
Williamson County Register Of Deeds	Prof Services Third Party	552.00
Wilson County Register Of Deeds	Prof Services Third Party	108.00
Windstream	Communications	71.56
Zapco 1500 Investment Lp	Rentals and Insurance	14,115.67